

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA

In Re:	§	
	§	
CASSANDRA ELAINE ROGERS	§	Case No. 17-14417
JOE BILL ROGERS	§	
	§	
Debtors	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/31/2017 . The undersigned trustee was appointed on 10/31/2017 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 4,952.60

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	10.00
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 4,942.60

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/07/2018 and the deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,238.15 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,238.15 , for a total compensation of \$ 1,238.15 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 32.68 , for total expenses of \$ 32.68 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/29/2018 By: /s/DOUGLAS N. GOULD, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit A

Case No:	17-14417	SAH	Judge:	Sarah A. Hall	Trustee Name:	DOUGLAS N. GOULD, TRUSTEE
Case Name:	CASSANDRA ELAINE ROGERS			Date Filed (f) or Converted (c):	10/31/2017 (f)	
	JOE BILL ROGERS			341(a) Meeting Date:	12/05/2017	
For Period Ending:	05/29/2018			Claims Bar Date:	05/07/2018	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2013 BMW 328i	14,025.00	0.00		0.00	FA
2. 2003 Ford F-150	4,925.00	0.00		0.00	FA
3. Household Goods	1,500.00	0.00		0.00	FA
4. Electronics	450.00	0.00		0.00	FA
5. Clothes	400.00	0.00		0.00	FA
6. InterBank Checking account ending 9171	1,549.62	0.00		0.00	FA
7. InterBank Checking account ending 1695	932.09	0.00		0.00	FA
8. 401K	975.41	0.00		0.00	FA
9. 2017 TAX REFUND (u)	Unknown	2,000.00		4,952.60	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$24,757.12	\$2,000.00	\$4,952.60	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

May 10, 2018 Trustee reviewing claims. Stop bank fees. Prepare TFR.  
 April 11, 2018 Received refunds.  
 March 27, 2018 Received 2017 tax returns. \$4,952.60 owed to estate. Emailed atty.  
 March 21, 2018 Emailed atty for tax returns.  
 January 31, 2018 Asset due to tax refunds.

Initial Projected Date of Final Report (TFR): 10/31/2019

Current Projected Date of Final Report (TFR): 10/31/2019

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-14417

Trustee Name: DOUGLAS N. GOULD, TRUSTEE

Exhibit B

Case Name: CASSANDRA ELAINE ROGERS

Bank Name: First National Bank of Vinita

JOE BILL ROGERS

Account Number/CD#: XXXXXX4861

Checking

Taxpayer ID No: XX-XXX6241

Blanket Bond (per case limit): \$8,946,000.00

For Period Ending: 05/29/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/11/18	9	Cassandra Rogers	Tax Refunds	1224-000	\$4,952.60		\$4,952.60
05/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,942.60

COLUMN TOTALS	\$4,952.60	\$10.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,952.60	\$10.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,952.60	\$10.00

## Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX4861 - Checking	\$4,952.60	\$10.00	\$4,942.60
	<u>\$4,952.60</u>	<u>\$10.00</u>	<u>\$4,942.60</u>
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,952.60		
Total Gross Receipts:	\$4,952.60		

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 17-14417

Date: May 29, 2018

Debtor Name: CASSANDRA ELAINE ROGERS

Claims Bar Date: 5/7/2018

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	DOUGLAS N. GOULD 5500 N. Western Ave., Ste. 150 Oklahoma City, OK 73118	Administrative Payment Status: Valid To Pay		\$0.00	\$1,238.15	\$1,238.15
100 2200	DOUGLAS N. GOULD 5500 N. Western Ave., Ste. 150 Oklahoma City, OK 73118	Administrative Payment Status: Valid To Pay		\$0.00	\$32.68	\$32.68
1 300 7100	GREAT PLAINS REGIONAL MEDICAL CENTER P.O. BOX 2339 ELK CITY, OK 73648	Unsecured Payment Status: Valid To Pay	Date Filed: 11/07/2017	\$0.00	\$1,651.15	\$1,651.15
2 300 7100	NAVIENT SOLUTIONS, LLC ON BEHALF OF DEPARTMENT OF EDUCATION LOAN SERVICES PO BOX 9635 WILKES-BARRE, PA 18773-9635	Unsecured Payment Status: Valid To Pay	Date Filed: 03/05/2018	\$0.00	\$9,566.20	\$9,566.20
3 300 7100	CAPITAL ONE, N.A. C/O BECKETT AND LEE LLP PO BOX 3001 MALVERN PA 19355-0701	Unsecured Payment Status: Valid To Pay	Date Filed: 03/29/2018	\$0.00	\$1,873.93	\$1,873.93
5 300 7100	SOUTH AUSTIN HOSPITAL RESURGENT CAPITAL SERVICES PO BOX 1927 GREENVILLE, SC 29602	Unsecured Payment Status: Valid To Pay	Date Filed: 05/01/2018	\$0.00	\$428.80	\$428.80
4 400 4110	SHEFFIELD FINANCIAL PO BOX 1847 WILSON, NC 27894-1847	Secured Payment Status: Invalid	Date Filed: 04/18/2018	\$0.00	\$14,031.44	\$14,031.44
6 400 4110	BMW FINANCIAL SERVICES NA, LLC P.O. BOX 3608 DUBLIN OH 43016, OH 43016	Secured Payment Status: Invalid	Date Filed: 05/07/2018	\$0.00	\$21,097.87	\$21,097.87
Case Totals				\$0.00	\$49,920.22	\$49,920.22

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 17-14417

Case Name: CASSANDRA ELAINE ROGERS

JOE BILL ROGERS

Trustee Name: DOUGLAS N. GOULD, TRUSTEE

Balance on hand	\$	4,942.60
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DOUGLAS N. GOULD	\$ 1,238.15	\$ 0.00	\$ 1,238.15
Trustee Expenses: DOUGLAS N. GOULD	\$ 32.68	\$ 0.00	\$ 32.68

Total to be paid for chapter 7 administrative expenses	\$	<u>1,270.83</u>
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Remaining Balance	\$	<u>3,671.77</u>
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Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 13,520.08 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 27.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	GREAT PLAINS REGIONAL MEDICAL CENTER	\$ 1,651.15	\$ 0.00	\$ 448.42
2	NAVIENT SOLUTIONS, LLC ON BEHALF OF	\$ 9,566.20	\$ 0.00	\$ 2,597.98
3	CAPITAL ONE, N.A.	\$ 1,873.93	\$ 0.00	\$ 508.92
5	SOUTH AUSTIN HOSPITAL	\$ 428.80	\$ 0.00	\$ 116.45

Total to be paid to timely general unsecured creditors \$ 3,671.77

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE



Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE